





CERTIFICATE FOR AWARDING AND USE OF THE 'OK COMPOST HOME' CONFORMITY MARK

TA8022206997

Issued by TÜV AUSTRIA CERT GMBH

Home Compostable Products

Paper napkin and tablecovering Maximum nominal grammage: 55 g/m²

Finished products

Bio Dunisoft®

Colour: various Unprinted

Duni Group P O Box 237 SE-201 22 MALMÖ

Sweden

Catering

Other

Product(s):

Domain Group Family Type Trade mark Description / Particularities

Licensee:

Criteria:

Validity:

Certification Scheme with reference OK 02 edition D "Home compostability of products"

confirmed by the report no 65000146 / 2022-AG-1101cert.

applies for specimen bearing the 'OK compost HOME' mark.

From 14 October 2022 till 14 October 2027

Conclusions of the examination:

Applicable certification system:

Type examination followed by supervision through verification tests on samples from the distributor's stocks or of the market. The conformity of the product is guaranteed by the procedures for awarding and use of the 'OK compost HOME' conformity mark. This only

The products comply with the above mentioned certification criteria, as

Brussels, 14 October 2022

For the Certification Committee Ph. DEWOLFS President of the Committee

<u>Annex:</u> /

FM-BA-TABE-CERT-BIO-OKH-003_certificate_EN Rev 22.06

027559-21-6

DNV.GL

FSC® CHAIN OF CUSTODY CERTIFICATE

Certificate No: DNV-COC-000148 Issue Number: 9 Initial certification date: 14 August 2009

Valid: 14 August 2019 - 13 August 2024

The validity of this certificate shall be verified on www.info.fsc.org.

This is to certify that the

Duni AB

Östra Varvsgatan 9 A, 211 19, MALMÖ, Sweden and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to FSC standards:

FSC-STD 40.004 ver 3.0, FSC-STD 40-003 ver 2.1

This certificate is valid for the following scope:

Production and sales of tissue, airlaid, tabletop and serving products, FSC Mix, credit system.

Trading of tabletop, serving products, giftwrapping, bamboo household articles and wickerwork and toys, FSC 100%, FSC Mix, FSC Recycled, transfer system.

A list of the certificated products can be obtained from the FSC database, <u>www.info.fsc.org</u>. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

Place and date: Solna, 12 August 2019



The mark of responsible forestry For the issuing office: DNV GL - Business Assurance Hemvärnsgatan 9, 171 06, Solna, Sweden

Ann-Louise Pått Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Certificate No: DNV-COC-000148 Place and date: Solna, 12 August 2019 Issue Number: 9

Appendix to Certificate

Duni AB

Locations included in the certification are as follows:

Site Address
Östra Varvsgatan 9 A, 211 19, Malmö, Sweden
Robert-Bosch-Strasse 4, 49565 Bramsche, Germany
Chester Road Preston Brook Runcorn,GB-WA7 3FR Chesire, United Kingdom
Paardeweide 16 c-g, NL-4824 EH, Breda, The Netherlands
Chyne c.p. 195, CZ-253 01, Hostivice okr. Praha-Zapad, Czech Republic
Al. Solidarnosci 46, 61-696 Poznan, Poland
Av. Vía Augusta, 15-25, Edif. B1, Plta. 4a, Sant Cugat Business Park, ES 08174, Sant Cugat del Vallès, Spain
Atterstraße 72-74, 49090 Osnabrueck, Germany
55 Schuman Boulevard suite 850, 49565 Naperville, United States Minor Outlying Islands
Syrenia 4, PL-61-017 Poznan, Poland
Hôtel d'entreprises Mont-Blanc, ZA Alpespace, 73800, Saint Hélène Du Lac, France
Brovägen 7-8, 666 40, Skåpafors, Sweden
Fabriksvägen 1, 660 10, Dals Långed, Sweden
Ul. Syrenia 4 , PL-61-017, Poznan, Poland
Lettenstrasse 11, CH-6343 Rotkreuz, Switzerland
14 Kaki Bukit View, 415950 Singapore
Mira prospect, 6 Meliora Place, 129090 Moscow, Russian Federation
55 Schuman Blv Suite 850, Naperville, USA

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ENVIRONMENTAL AND PRODUCT INFORMATION SHEET

Product

Bio Dunisoft® (Napkins and Duniletto® slim)

Raw Material

Wooden pulp

Additives

Colour Binder

Packaging

CU packaging – Napkins: CPP foil paper wrapping (exclusively for some article numbers) CU Packaging - Duniletto® Slim: Cardboard box with/without PET window CU Packaging - Fingerfood: Cardboard box Outer packaging: Corrugated board

Field Of Application

The product is intended for the use of enhancing the tabletop environment.

EC Directive 94/62/EC on Packaging and Packaging Waste

The packaging complies with all essential requirements as defined by 94/62/EC. For example, minimum adequate amount of packaging, limitation of heavy metal content, recyclable through at least one of the following: reuse, material recovery, energy recovery or composting.

Environmental Aspects

Product

The Bio Dunisoft products are manufactured from ECF-pulp (Elementary Chlorine Free), i.e. pulp bleached without using chlorine gas. The pulp is white or dyed.

Product is FSC certified according to "Mixed Sources" certification number DNV-COC-000148.

The binder is fossil free and made from corn, lemon peels and other food waste. The food waste is based on side- and waste streams from the food industry, e.g., from juice production.

Packaging

The CPP foil (Napkins) is made from virgin plastic. The cardboard box (Duniletto[®] Slim and Fingerfood) is made from recycled fibres.

The corrugated board box for secondary packaging is unbleached and to a large extent made of recycled fibres.



Product Safety

The product fulfils the following:

- Regulation (EC) No. 1935/2004 of the European Parliament and of the Council of 27th October 2004 concerning materials and articles intended to come into contact with food.
- BfR-Recommendations on Food Contact Materials, XXXVI. Paper and board for food contact / BfR = Federal Institute for Risk Assessment
- Coloured products are tested according EN 646 (Determination of colourfastness of dyed paper and board) and has been found to have good fastness.
- Duni manufacturing units are certified according to the international quality system ISO 9001 and environmental system ISO 14001 as well as to BRC for hygiene.

End of Life

Compostability

The product is compostable in a home compost environment which means composting allows products to biodegrade under those conditions.

Ok Compost Home

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Some areas may allow products to be disposed with food waste, but to be sure, please check with local waste handling company.

<u>Recycling</u>

- Bio Dunisoft[®]
 Recycling depends on collection, sorting and general material acceptance. Consult with a local waste handler for recycling recommendations.
- Packaging material (Napkins)
 Can be recycled as plastic or paper.
- Packaging material (Duniletto Slim and Fingerfood)
 Can be recycled as paper.
- Outer Packaging material Can be recycled as paper.

Recycling depends on collection, sorting and general material acceptance. Always consult with a local waste handler for recycling recommendations.

Energy Recovery

All the materials are suited for energy recovery. Complete combustion gives mainly rise to carbon dioxide and water.

Validity

This is issued 2023-02-17. It is revised when there is a change in the manufacturing process, in the product or in legislation.